

## Schedule B: Expenditures

Sch-B

<b>Wilhelm for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 26	<b>Filed Date</b>	7/18/2016 3:56:57 PM
<b>Committee Code:</b> 1717	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2016	Check # Unitemized	Act Blue PO Box 382110 Cambridge, MA 02238	Miscellaneous or Unitemized	\$1.98
Administrative expense				
6/13/2016	Check # 1633	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing & Reproduction	\$774.39
Campaign cards				
6/13/2016	Check # Unitemized	Lawler Irish Fest Committee Parade entry committee Lawler, IA 52154	Miscellaneous or Unitemized	\$25.00
parade entry fee				
6/13/2016	Check # 1635	Postmaster Cresco city Cresco, IA 52136	Postage, Shipping, Delivery	\$183.00
6/22/2016	Check # 1636	Postmaster Cresco city Cresco, IA 52136	Postage, Shipping, Delivery	\$209.00
6/26/2016	Check # Unitemized	Act Blue PO Box 382110 Cambridge, MA 02238	Miscellaneous or Unitemized	\$3.95
Administrative expense				
6/30/2016	Check # Unitemized	Act Blue PO Box 382110 Cambridge, MA 02238	Miscellaneous or Unitemized	\$3.95
Administrative expense				
7/5/2016	Check # 1637	Engstrom, Zach 277 S. 79th Street Unit 704 West Des Moines, IA 50266	Fund-Raiser (Holding)	\$25.03
share of costs for fundraiser				
7/10/2016	Check # Unitemized	Act Blue PO Box 382110 Cambridge, MA 02238	Miscellaneous or Unitemized	\$11.94
Administrative charge				
7/14/2016	Check # 1640	Barton, Nicholas 1330 NW 18th Street Apt. 224 Ankeny, IA 50023	Professional Fees	\$25.00
website services				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2016	Check # 1639	Wasta, Daniel 3120 44th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$94.00
reimburse for postage				
7/14/2016	Check # 1638	Wilhelm, Mary Jo 414 North Elm Cresco, IA 52136	Professional Fees	\$258.20
reimburse for campaign website charges				

<b>Total Amount</b>	<b>\$1,615.44</b>
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